

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
<b>TO</b> : Finance Division, Accounts Branch <b>THROUGH</b> : Monetary Branch												DIVISION VOUCHER NO. <i>25 May 62 2625</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
<b>SUBJECT</b> <b>PAYMENT TO</b> <i>Eastman Kodak Company</i> <b>AMOUNT</b> <i>\$4088.88</i>												<b>INVOICE NO(S).</b> <i>42</i> <b>CONTRACT NO.</b> <i>HF-CJ-2219</i> <b>CHECK TO BE DATED</b>			
<b>CASH PAYMENT</b> <input checked="" type="checkbox"/> <b>U.S. TREASURY CHECK</b>				<b>AGENT CASHIER CHECK</b>				<b>BANK CASHIER'S CHECK</b>							
<b>THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$</b> <i>4088.88</i> <b>SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.</b>															
<b>I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$</b> <i>4088.88</i> <b>OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.</b>															
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT				DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. ACCT. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROJ. NO.	FY								62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Eastman Kodak</i>				<i>27 X 7</i>		<i>2219</i>		<i>601.0</i>	<i>28-1057-0175</i>			<i>740</i>	<i>4088.88</i>		<i>4,088.88</i>
PREPARE		DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS				25X1			
		<i>25 May 62</i>						<i>4088.88</i>				<i>4088.88</i>			

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 42

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 14, 1962

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Shipped from

to

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>3/26/62</u> through <u>4/22/62</u>	Reimbursable Costs Incurred				<u>\$4,088.88</u>
TOTAL						<u>\$4,088.88</u>

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; correct

4088.88

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

that

ent.

25 MAY  
STAT

(Date)

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

MOVING OFFICER

(pl)

Paid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Public Voucher for Purchase and  
Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 42

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
3/26/62 through 4/22/62		<u>Labor Category</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Total</u>
		Engineer #1		\$21.16 ✓	4.0	\$ 84.64 ✓	
		" #2		15.12 ✓	32.0	483.84 ✓	
		" #3		11.74 ✓	80.8	948.59 ✓	
		" #4		10.22 ✓	9.0	91.98 ✓	
		Laboratory Hand (Wg-15)		11.12 ✓	7.5	83.40 ✓	
		" " (Wg-11)		9.23 ✓	92.9	857.47 ✓	
		" " (Wg-9)		8.09 ✓	7.5	60.68 ✓	
		Shop		11.28 ✓	63.4	715.15 ✓	
		Guard Time		7.65 ✓	8.3	63.50 ✓	
				Total			\$ 3,389.25 ✓
		<u>Material-Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Stores Material		\$242.00			
		Petty Cash		49.00			
				Total			291.00 ✓
		<u>Material Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price					307.00 ✓
		<u>Material Handling Expense</u>					
		17.4% pf \$307.00					53.42 ✓
		<u>G &amp; A Expense</u>					
		7.4% of \$651.42					48.21 ✓
				Total			\$14,088.88

RDP-3289-62

COPY OK

*EJ*

15 May 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 42 in the amount of \$4,088.88 which represents reimbursable costs incurred during the period 26 March 1962 through 22 April 1962.

STAT

enc.



cc - JLB  
ELG  
EJB